

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021

**Case Number: 17-30108 (JNP)**

Raymond D. Calkin and Stephanie L. Romano-Calkin  
2387 Quail Street  
Vineland, NJ 08361

Monthly Payment: \$250.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/25/2021	\$250.00	02/26/2021	\$250.00	03/26/2021	\$250.00	04/26/2021	\$250.00
05/26/2021	\$250.00	06/28/2021	\$250.00	07/22/2021	\$250.00	08/19/2021	\$250.00
09/27/2021	\$250.00	10/25/2021	\$250.00	11/29/2021	\$250.00	12/28/2021	\$250.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RAYMOND D. CALKIN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	NATHAN VAN EMBDEN, ESQUIRE	13	\$3,225.00	\$3,225.00	\$0.00	\$0.00
1	BMW BANK OF NORTH AMERICA	24	\$0.00	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA, N.A.	33	\$9,865.50	\$472.66	\$9,392.84	\$173.51
3	BRIDGETON ONIZED F.C.U.	33	\$16,700.88	\$800.12	\$15,900.76	\$293.71
4	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$6,799.37	\$325.70	\$6,473.67	\$119.57
5	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	NAVIENT SOLUTIONS, LLC	33	\$63,993.42	\$3,065.78	\$60,927.64	\$1,125.44
10	U.S. DEPARTMENT OF EDUCATION	33	\$2,242.95	\$2,242.95	\$0.00	\$711.68
11	HOME DEPOT LOAN SERVICES	33	\$16,488.96	\$789.95	\$15,699.01	\$289.99
12	HOME DEPOT LOAN SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
13	KING'S CREEK PLANTATION, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
14	TOYOTA MOTOR CREDIT CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
15	M & T BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
16	NAVIENT	0	\$0.00	\$0.00	\$0.00	\$0.00
17	TD RETAIL CARD SERVICES	33	\$1,499.68	\$71.83	\$1,427.85	\$26.37
18	RICHARD ROMANO	0	\$0.00	\$0.00	\$0.00	\$0.00
19	SYNOVUSBK/THDLOAN	0	\$0.00	\$0.00	\$0.00	\$0.00
20	TOYOTA MOTOR CREDIT CORPORATION	33	\$0.00	\$0.00	\$0.00	\$0.00
21	TOYOTA MOTOR CREDIT CORPORATION	33	\$0.00	\$0.00	\$0.00	\$0.00
22	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
23	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
24	NATHAN VAN EMBDEN	0	\$0.00	\$0.00	\$0.00	\$0.00
25	STEPHANIE L. ROMANO-CALKIN	0	\$0.00	\$0.00	\$0.00	\$0.00
26	BANK OF AMERICA, N.A.	33	\$9,477.50	\$454.07	\$9,023.43	\$166.66

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
11/01/2017	60.00	\$250.00
11/01/2022	Projected end of plan	

Total payments received this period: \$3,000.00  
Total paid to creditors this period: \$2,906.93  
Undistributed Funds on Hand: \$458.00  
Arrearages: (\$450.58)  
Attorney: NATHAN VAN EMBDEN, ESQUIRE